

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 ACCURATE METALS Survey No.149, Paiki 1, Plot No.3, Jetpar Road, At.-Pipli, Ta.- Morbi Dist.-Morbi, (Guj.) India UDYAM : UDYAM-GJ-32-0008588 (Micro) GSTIN/UIN: 24ABCFA1532E1Z7 State Name : Gujarat, Code : 24 E-Mail : accuratesink@gmail.com	Invoice No. 001271	Dated 24-Feb-26
	Delivery Note	
Buyer (Bill to) HINDUSTAN MARBLES AND HARDWARE DHEBEWADI,PHATASURVY NO, 210 MALKHAPUR, KARAD GSTIN/UIN : 27AKEPG3757A1ZI State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through BY TRUCK	Destination KARAD
	Bill of Lading/LR-RR No. dt. 24-Feb-26	Motor Vehicle No. GJ25W9945

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BM - S.S. Kitchen Sink- 16X18X7	73241000	35 NOS	220.00	NOS	7,700.00
2	BM - S.S.KITCHEN SINK -22X18X7	73241000	35 NOS	270.00	NOS	9,450.00
3	BH - S.S.KITCHEN SINK - 16X18X8	73241000	25 NOS	240.00	NOS	6,000.00
4	BH - S.S.KITCHEN SINK -22X18X8	73241000	25 NOS	330.00	NOS	8,250.00
5	BQ - 24X18X9 - QUARTZ KITCHEN SINK	68159990	35 NOS	310.00	NOS	10,850.00
						42,250.00
	IGST					7,605.00
Total			155 NOS			₹ 49,855.00

Amount Chargeable (in words)

E. & O.E

INR Forty Nine Thousand Eight Hundred Fifty Five Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
73241000	31,400.00	18%	5,652.00	5,652.00
68159990	10,850.00	18%	1,953.00	1,953.00
Total	42,250.00		7,605.00	7,605.00

Tax Amount (in words) : **INR Seven Thousand Six Hundred Five Only**Company's PAN : **ABCFA1532E**

Declaration

1. Goods once supplied will not be taken back or exchanged.
2. Our responsibility ceases on delivery of goods to the transporter or Morbi Warehouse.
3. Insurance shall be covered by the purchaser.

Company's Bank Details

Bank Name : **INDIAN OVERSEAS BANK**
 A/c No. : **044833000000006**
 Branch & IFS Code : **MORBI & IOBA0000448**

for **ACCURATE METALS**

Authorised Signatory

SUBJECT TO MORBI JURISDICTION

This is a Computer Generated Invoice

(DUPLICATE FOR TRANSPORTER)

This is a Computer Generated Invoice

(TRIPLICATE FOR SUPPLIER)

This is a Computer Generated Invoice